

GOVERNMENT OF ANDHRA PRADESH

**A B S T R A C T**

Public Enterprises Department – Supply of stationery items for the use of Public Enterprises Department – Expenditure of Rs.3235/- - Orders. - Issued

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 147**

**Dated:08-12-2009**

**Read the following:**

From the Sri Sai Enterprises, Moosaram Bagh, Hyd., Bill No.352,  
dt.20-11-2009

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3235/- (Rupees Three Thousand Two Hundred and Thirty Five Only) to the Sri Sai Enterprises, Moosaram Bagh, Hyderabad towards the cost of Stationery items for the use of Public Enterprises Department under Non-Plan Budget for the year 2009-10.

The expenditure sanctioned in para (1) above shall be debited to the following head of accounts“3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Sri Sai Enterprises, Moosaram Bagh, Hyderabad.

This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Sri Sai Enterprises, Moosaram Bagh,  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED: :BY ORDER//**

**SECTION OFFICER**